


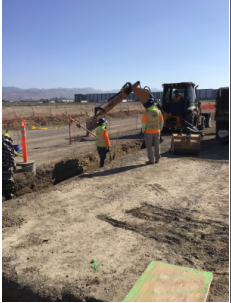





PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	Trenching & Excavation
Project	22-032	Date of Inspection	August 30, 2022
Inspector Name	JFriday	Time of Inspection	09:55 AM

INSPECTION ITEMS

Item	Satisfactory	Comment	Photo
Is an OSHA permit for trenching and excavation in place if working in a trench 5' or deeper? (Cal/OSHA)	Satisfactory	Turner says not needed on this job	-
Has Notification of Activity documentation been submitted to OSHA if working in a trench 5' or deeper? (Cal/OSHA))	Satisfactory	Same as above	-
Has Dig Alert been notified and the area of dig been surveyed and marked?	Satisfactory	811 file on procore	
Are daily inspections being performed by a competent person, and more frequent when required?	Satisfactory	Yes CNI daily inspections	-
Are all workers involved in trenching operations trained to perform their work safely?	Satisfactory	Yes	-
Is all required PPE being worn including hard hats and hi vis?	Satisfactory	Yes	

Have you identified the depth and width of the trench? (Note the measurements in the comments box)	Satisfactory	8x8x2	
Have you identified the soil type? (Note the type in the comments box)	Satisfactory	B &c	-
If trench is more than 4' in depth, is a means of egress in place and within 25' of all employees in the trench?	N/A		-
Is a protective system in place for the trench if 5' or deeper?	N/A		-
Are spoils and all other equipment and materials at least 2' back from the top of the trench?	Satisfactory	Spoils loaded into truck	
If exposed to public vehicular traffic are hi-vis clothing being worn according to the MUTCD?	N/A		-
Is the trench adequately barricaded / delineated to warn others of the trench?	Satisfactory	Yes snow fencing	
Are employees prohibited from going under suspended loads?	Satisfactory	Yes	-
Have precautions been taken to protect employees from the accumulation of water?	N/A		-
Has the atmosphere within the excavation been tested where there is a reasonable possibility of an oxygen deficiency or other harmful contaminant?	N/A		-
Is all rigging equipment in safe condition, and authorized by the manufacturer for use?	N/A		-
Are only qualified riggers performing rigging duties?	N/A		-

Are surface encumbrances removed or supported?	N/A		-
If deeper than 7 1/2' has fall protection been evaluated and implemented where required?	N/A		-
Are all other trenching related items safe?	Satisfactory	Yes	